

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KIMBERLY RAICKETT

Case No. 08-34181

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2008.
- 2) The plan was confirmed on 06/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/10/2014.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,105.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$50,690.59
Less amount refunded to debtor	\$976.59

NET RECEIPTS:	\$49,714.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,744.67
Other	\$6.33

TOTAL EXPENSES OF ADMINISTRATION:	\$6,251.00
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Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARCCERTEGY	Unsecured	250.00	NA	NA	0.00	0.00
ASPEN	Unsecured	700.00	NA	NA	0.00	0.00
BEVERLY BUS GARAGE FEDERAL CI	Unsecured	7,000.00	4,428.30	4,428.33	1,608.48	0.00
BEVERLY BUS GARAGE FEDERAL CI	Unsecured	NA	3,981.45	3,981.45	1,446.16	0.00
BLUE CHIP CASINO	Unsecured	500.00	500.00	500.00	181.36	0.00
BLUE CHIP CASINO	Unsecured	500.00	NA	NA	0.00	0.00
CALUMET CITY SCHOOL DISTRICT	Unsecured	215.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	803.15	0.00	1,156.86	420.20	0.00
CAPITAL ONE AUTO FINANCE	Secured	26,271.85	27,428.71	26,271.85	26,271.85	3,276.08
CBUSA INC	Unsecured	NA	80.00	80.00	29.02	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	180.00	280.00	280.00	101.56	0.00
COOK COUNTY TREASURER	Secured	10,687.39	10,969.90	10,969.90	0.00	0.00
DEPT OF ED	Unsecured	0.00	8,995.11	8,995.11	3,267.24	0.00
HOME LOAN SERVICES INC	Secured	30,000.00	33,422.99	NA	0.00	0.00
HOME LOAN SERVICES INC	Unsecured	19,877.19	NA	NA	0.00	0.00
HOME LOAN SERVICES INC	Secured	182,000.00	180,582.28	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,837.00	2,837.00	2,837.00	1,030.47	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	1,153.06	452.41	452.41	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	250.00	136.00	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,043.75	1,102.18	1,102.18	400.34	0.00
INTERNAL REVENUE SERVICE	Priority	5,470.12	4,654.12	4,654.12	4,654.12	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,751.02	NA	NA	0.00	0.00
LANE BRYANT RETAIL SOA	Unsecured	678.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,200.00	NA	NA	0.00	0.00
ONE CLICK CASH	Unsecured	510.00	NA	NA	0.00	0.00
OSL MARKETING GROUP	Unsecured	430.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,300.00	NA	NA	0.00	0.00
QUICKEST CASH	Unsecured	555.00	NA	NA	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,500.00	NA	NA	0.00	0.00
SBC BANKRUPTCY DEPT	Unsecured	250.00	NA	NA	0.00	0.00
SUMMIT GROUP LLC	Unsecured	430.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE LOAN SHOP	Unsecured	480.00	NA	NA	0.00	0.00
WALMART	Unsecured	788.00	NA	NA	0.00	0.00
WALMART STORES	Unsecured	NA	890.00	890.00	323.71	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,271.85	\$26,271.85	\$3,276.08
All Other Secured	\$10,969.90	\$0.00	\$0.00
TOTAL SECURED:	\$37,241.75	\$26,271.85	\$3,276.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,106.53	\$5,106.53	\$0.00
TOTAL PRIORITY:	\$5,106.53	\$5,106.53	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,250.93	\$8,808.54	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,251.00</u>
Disbursements to Creditors	<u>\$43,463.00</u>

TOTAL DISBURSEMENTS :	<u>\$49,714.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.